

SAXILBY WITH INGLEBY PARISH COUNCIL

INTERNAL AUDIT SUMMARY

APRIL 2020 – MARCH 2021

Internal Audits have been carried out on a regular basis throughout 2020/2021. It must be noted that the Covid 19 Pandemic and the fire at St Andrew's Community Centre have presented a challenge to the Parish Council and its staff. It has also meant that the Internal Audit has been, to some extent, carried out remotely; but we have endeavoured to be as thorough and expedient as possible under the circumstances.

I can report that there have been no major findings as a result of the Internal Audit procedures. An Internal Audit checklist (in line with Best Practice Guidance for Internal Audit issued by the Joint Panel on Accountability & Governance) has been completed by the Internal Auditor and the RFO, a copy of which is available to all Councillors. This highlights any areas of risk that need addressing.

There are some areas which need minor adjustments, these have been noted by the RFO and will be addressed in the coming months. The Internal Audit Checklist will again be completed throughout the coming year, and therefore any amendments that need to be made will be monitored.

Sandra Waller

Internal Auditor

6th June 2021